

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-13344-PMM

NICOLE L MAZURKIEWICZ
634 NORTH 25TH STREET
READING PA 19606

Petition Filed Date: 05/18/2018
341 Hearing Date: 07/17/2018
Confirmation Date: 04/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$375.00	7545197000	05/03/2021	\$375.00	7633951000	06/03/2021	\$375.00	7710429000
07/07/2021	\$375.00	7793283000	08/13/2021	\$375.00	7877732000	09/13/2021	\$375.00	7944764000
10/22/2021	\$375.00	8026743000	11/22/2021	\$375.00	8095705000	12/20/2021	\$375.00	8157863000
01/14/2022	\$375.00	8210102000	02/11/2022	\$375.00	8267135000	03/11/2022	\$375.00	8333736000
04/04/2022	\$375.00	8373547000	04/28/2022	\$375.00	8430061000	05/31/2022	\$375.00	8496916000
06/29/2022	\$375.00	8555853000						
Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,575.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	CACV OF COLORADO, LLC »» 006	Unsecured Creditors	\$8,032.82	\$0.00	\$8,032.82
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$379.14	\$0.00	\$379.14
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$8,947.08	\$0.00	\$8,947.08
9	N.A. PARTNERS IN ANESTHESIA-P.A. »» 009	Unsecured Creditors	\$232.32	\$0.00	\$232.32
3	PORTFOLIO RECOVERY ASSOCIATES »» 03S	Secured Creditors	\$2,762.00	\$1,214.10	\$1,547.90
3	PORTFOLIO RECOVERY ASSOCIATES »» 03U	Unsecured Creditors	\$3,512.76	\$0.00	\$3,512.76
1	REGIONAL ACCEPTANCE CORP »» 001	Secured Creditors	\$120.03	\$120.03	\$0.00
8	SELECT PORTFOLIO SERVICING INC »» 008	Mortgage Arrears	\$14,898.26	\$6,548.74	\$8,349.52
5	THE PHILADELPHIA HAND CENTER PC »» 005	Unsecured Creditors	\$795.07	\$0.00	\$795.07
2	US BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
10	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 010	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$750.00	\$750.00	\$0.00
10	SELECT PORTFOLIO SERVICING INC »» 08P	Mortgage Arrears	\$2,386.18	\$1,004.13	\$1,382.05
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$946.35	\$946.35	\$0.00

Chapter 13 Case No. 18-13344-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$13,575.00	Current Monthly Payment:	\$375.00
Paid to Claims:	\$12,083.35	Arrearages:	\$750.00
Paid to Trustee:	\$1,146.65	Total Plan Base:	\$27,075.00
Funds on Hand:	\$345.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.